

**EXHIBIT C**

**EXPENSE REIMBURSEMENTS SOUGHT**

**ACTUAL AND NECESSARY EXPENSES INCURRED BY  
GLEACHER FROM FEBRUARY 17, 2011 THROUGH MARCH 6, 2012**

<b>EXPENSE CATEGORY</b>	<b>AMOUNT</b>
Car Services and Taxis	\$26,140.98
Employee Meals	\$23,055.49
Employee Travel	\$38,406.22
Office Supplies	\$1,302.36
Internet, Voice and Data	\$66.39
Client Meetings/Meals	\$5,950.34
Data Room	\$179,016.66
Legal Fees	\$276,121.00
Legal Expenses	\$4,619.31
Total Expenses	\$554,678.75
Less: Amount Previously Paid by Debtors	-\$194,616.60
<b>TOTAL OUTSTANDING</b>	<b>\$360,062.15</b>